

Message

From: Durham, Chuck [Chuck.Durham@tetrattech.com]
Sent: 4/28/2014 9:27:46 PM
To: lisa.bernard@waterboards.ca.gov
CC: Whitson, Amelia [Whitson.Amelia@epa.gov]; Norman, Russell@Waterboards (Russell.Norman@waterboards.ca.gov); Polek, Jim [Polek.Jim@epa.gov]; Lee, I-Hsin [I-Hsin.Lee@tetrattech.com]; Zimmerman, Ann [Ann.Zimmerman@tetrattech.com]
Subject: RE: Arcata PCA Draft Summary Report
Attachments: Attachment D.1 - Cypress Grove Permit 10.27.11.pdf; Attachment D.2 - Cypress Grove Compliance sample 04.11.2013.pdf; Attachment D.3 - Cypress Grove Accidental Spill Prev. 04.10.13.pdf; Attachment D.4 - Cypress Grove FOG BMP 09.24.13.pdf; Attachment D.5 - Cypress Grove 24 hr pH monitor 10.25.13.pdf; Attachment D.6 - Cypress Grove Annual Insp. 04.15.13.pdf; Attachment D.7 - Cypress Grove Proposed Compliance re Violation 04.28.13.pdf; Attachment D.8 - Cypress Grove Compliance Order 07.03.13.pdf; Attachment D.9 - Cypress Grove Proposed Compliance 07.30.13.pdf

Lisa,

As noted in the draft report delivery email, the attachments to this report are being provided in separate emails. This is 2 of 3 and includes Attachments D.1-D.9.

Let me know if you have any questions.

Thanks,

Chuck Durham | Director
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chuck.durham@tetrattech.com

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From: Durham, Chuck
Sent: Monday, April 28, 2014 3:53 PM
To: 'lisa.bernard@waterboards.ca.gov'
Cc: Whitson, Amelia (Whitson.Amelia@epa.gov); Norman, Russell@Waterboards (Russell.Norman@waterboards.ca.gov); Polek, Jim (Polek.Jim@epa.gov); Lee, I-Hsin; Zimmerman, Ann
Subject: Arcata PCA Draft Summary Report

Ms. Bernard,

Please find enclosed for your review the draft *Pretreatment Compliance Audit (PCA) Summary Report* for the City of Arcata (City). Also attached are copies of the WENDB worksheet (Attachment A), the RNC/SNC worksheet (Attachment B), and the legal authority review checklist (Attachment F). Unless you request otherwise, these forms will only be submitted in this electronic format. In addition, the remaining documents listed on the Attachments page of this report will be forwarded to you in a series of separate emails.

Once you have reviewed the draft summary report, we will make any necessary modifications and submit the final summary report in electronic format so that you can determine which attachments, if any, you want to include in the

final package to the City. You will be able to delete or add references to attachments in the report before you forward the final report and site visit forms to the City with a cover letter detailing the actions you require as a result of the PCA.

We look forward to receiving your comments so that we can deliver a final product that meets all your specific needs. If we can be of any further assistance, or if you have questions relating to this report, please contact Ms. I-Hsin Lee at (703) 385-1908 or you can reach me at the number below.

Sincerely,

Chuck Durham | Director
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